

Pricing by Supplier



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Bid #TS-19-03 - Sophos Antivirus Renewal for 2019-2020

Creation Date Sep 24, 2019 **End Date** Oct 15, 2019 2:00:00 PM EDT

Start Date Sep 24, 2019 1:49:31 PM EDT Awarded Date Not Yet Awarded

Insight Public Sector, Inc. \$48,568.33 (4/4 items)

Bid Contact Andrew Lawrence Address 2701 N. Rocky Point Drive (Suite 300)

Tampa, FL 33607 andrew.lawrence@insight.com

Ph 501-505-4642

Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9

| Agency Notes: | | Supplier Notes: Insight Quote#: 0221598164 | | |
|--------------------------------|-----------------------------|--|-------------|-------------|
| Item# | Line Item | Unit Price | Qty/Unit | Total Price |
| TS-19-0301-01 | CAEJ1GTAA-CPP - First Offer | \$34.18 | 850 / each | \$29,053.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Insight Quote#: 02 | 221598164 | |
| TS-19-0301-02 | CAMK1CSAA-CPP - First Offer | \$15.06 | 1000 / each | \$15,060.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Insight Quote#: 02 | 221598164 | |
| TS-19-0301-03 | PCBZTCCAA-CPP - First Offer | \$507.33 | 1 / each | \$507.33 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Insight Quote#: 02 | 221598164 | |
| TS-19-0301-04 | CSIG1GSAA-CPP - First Offer | \$78.96 | 50 / each | \$3,948.00 |
| Product Code: Agency Notes: | | Supplier Product Code: Supplier Notes: Insight Quote#: 0221598164 | | |

Staples Inc., Staples Technology Solutions

Address 1901 Summit Tower Blvd Suite 100

rick.nieves@staples.com Orlando, FL 32810

Ph 407-475-4844

Supplier Code 283774

Bid Contact Rick Nieves

Qualifications PP-DRUGFREE PP-EQUAL PP-LBTR PP-LOCAL PP-SCRUTINIZED PP-SWORN PP-VENDORINFO PP-VOSB PP-W9

| Qualifications 11 Broad Natz 11 EQUIL 11 EQUIL 11 Secondariates 11 Strong 11 Vision 11 | | | | |
|--|-----------------------------|--|-------------|-------------|
| Agency Notes: | cy Notes: Supplier Notes: | | | |
| Item# | Line Item | Unit Price | Qty/Unit | Total Price |
| TS-19-0301-01 | CAEJ1GTAA-CPP - First Offer | \$44.93 | 850 / each | \$38,190.50 |
| Product Code: Agency Notes: | | Supplier Product Code: CAEJ1TAA Supplier Notes: the -CPP that is at the end of each part number is not part of manufacturer sku and may be referencing your current vendor part number. | | |
| TS-19-0301-02 | CAMK1CSAA-CPP - First Offer | \$19.80 | 1000 / each | \$19,800.00 |
| Product Code: Agency Notes: | | Supplier Product Code: CAMK1CSAA Supplier Notes: the -CPP that is at the end of each part number is not part of manufacturer sku and may be referencing your current vendor part number. | | |

\$63,692.00 (4/4 items)

| TS-19-0301-03 | PCBZTCCAA-CPP - First Offer | \$510.00 | 1 / each | \$510.00 |
|--------------------------------|-----------------------------|--|-------------------|-------------------------------------|
| Product Code: Agency Notes: | | Supplier Product Code: PCBZTCCA Supplier Notes: the -CPP that is at the end of each p referencing your current vendor pa | art number is not | part of manufacturer sku and may be |
| TS-19-0301-04 | CSIG1GSAA-CPP - First Offer | \$103.83 | 50 / each | \$5,191.50 |
| Product Code: Agency Notes: | | Supplier Product Code: CS1G1GSAA Supplier Notes: the -CPP that is at the end of each part number is not part of manufacturer sku and may be referencing your current vendor part number. | | |

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DATE: 10/15/2019

| COMPANY NAME | AMOUNT |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| | |
| PRESENT: | |
| CHARLES F. DODGE, CITY MANAGER Debra Pegers MARLENE GRAHAM, CITY CLERK Shart Schauer DEBRA E. ROGERS, DEPUTY CITY CLERK | Shaw Schauer |
| DANNY BENEDIT, PURCHASING SPECIALIST | D&/// |
| , PURCHASING DEPARTMENT | |
| OTHERS: | |
| | |
| | |
| | |
| ORIGINAL BIDS RELEASED TO: | |
| | ON |

City of Pembroke Pines Bid Tabulation - Procurement IFB #TS-19-03 Sophos Antivirus Renewal

| Vendor | Staples Contract & Commercial LLC | Insight Public Sector, Inc. |
|---|--|--|
| | Company Information: | Company Information: |
| | 1096 E. Newport Center Drive, STE 300 | 2701 N. Rocky Point Drive, Suite 300 |
| | Deerfield Beach, FL, 33442 | Tampa, FL 33607 |
| | Phone: (407) 475-4844 | Phone: (501) 505-4642 |
| | Fax: (954) 379-5498 | Fax: (480) 760-9488 |
| Contact Information | Primary Contact: | Primary Contact: |
| (From Attachment A) | Rick Nieves - Account Executive | Andrew Lawrence - Field Account Executive |
| | rick.nieves@staples.com | andrew.lawrence@insight.com |
| | Authorized Approver: | Authorized Approver: |
| | Marty Robertson - VP/General Manager | Erica Falchetti - Capture Manager |
| | Phone: (954) 379-5542 | Phone: (480) 333-3071 |
| | marty.robertson@staples.com | erica.falchetti@insight.com |
| Attachment A - Contact Information Form | Included | Included |
| Attachment B - Non-Collusive Affidavit | Included | Included |
| Attachment C - Proposer's Qualifications Statement | Included | Included |
| Vendor Registration and Qualification Documents: | | |
| 1. Vendor Information Form | Included | Included |
| 2. Form W-9 (Rev. October 2018) | Included | Included |
| | A. Neither the entity nor any officers who are | A. Neither the entity nor any officers who are |
| 3. Sworn Statement of Public Entity Crimes Form | acitve in management nor any affiliate have | acitve in management nor any affiliate have |
| | been charged with a public entity crime. | been charged with a public entity crime. |
| 4. Local Vendor Preference Certification | Claiming Local Vendor Preference Certification | Does not meet requirements for Local Vendor |
| | as a Broward County Vendor. | Preference. |
| 5. Local Business Tax Receipts | Broward County - Expired 9/30/2019 | None provided |
| 6. Veteran Owned Small Business Preference Certification | Does not qualify for VOSB Preference | Does not qualify for VOSB Preference |
| 7 Famel Develte Contillection Forms | Certification. | Certification. |
| 7. Equal Benefits Certification Form | Currently complies | Currently complies |
| 8. Vendor Drug-Free Workplace Certification Form | Complies fully Included | Complies fully Included |
| 9. Scrutinized Company Certification | N/A | N/A |
| Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted) Additional Information | The state of the s | - |
| | None provided | Copy of Insight Quote |
| Method of Submittal | BidSync | BidSync |
| | the -CPP that is at the end of each part number | |
| Supplier Notes for Offer | is not part of manufacturer sku and may be | Insight Quote#: 0221598164 |
| | referencing your current vendor part number. | |
| Comments | | |
| | | |